



Campaign Finance Report

UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER
Committee #: 1524

Treasurer: SINGLETON, RON
61 E Columbus Ave, # 200, Phoenix, AZ 85012
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Amended 2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: June 6, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$5,127.61)
Total Cash Receipts this Reporting Period:	\$6,089.00
Total Cash Disbursements this Reporting Period:	\$2,010.00
Cash Balance at End of Reporting Period:	(\$1,048.61)

Report ID: 71779

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,385.00	\$0.00	\$6,385.00	\$15,225.00
Contributions from Political Committees	C3	(\$296.00)	\$0.00	(\$296.00)	(\$296.00)
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,089.00	\$0.00	\$6,089.00	\$14,929.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,010.00	\$0.00	\$2,010.00	\$15,170.27
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,010.00	\$0.00	\$2,010.00	\$15,170.27
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,010.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	01/17/2006	\$920.00	\$15,225.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	02/01/2006	\$915.00	\$15,225.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribute from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	02/24/2006	\$910.00	\$15,225.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	03/17/2006	\$910.00	\$15,225.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	04/10/2006	\$455.00	\$15,225.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	04/10/2006	\$455.00	\$15,225.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	05/01/2006	\$455.00	\$15,225.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from membetrs			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	05/04/2006	\$455.00	\$15,225.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	05/22/2006	\$455.00	\$15,225.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	05/31/2006	\$455.00	\$15,225.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Total of Individual Contributions			\$6,385.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$6,385.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Invalid Name	02/22/2006	\$(296.00)	(\$296.00)
Address:			Cash	
Trans. Type:	Refunded Contribution			
Memo:	re-imbursement from contribution			
Total of Contributions from Committees			\$0.00	
Total of Refunds Given			(\$296.00)	
Net Total of Contributions from Committees			(\$296.00)	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DAN COMELLA	03/17/2006	\$300.00	\$974.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85020		Cash	
Memo:	charrities			
Name:	JOE MANNING	03/17/2006	\$300.00	\$900.00
Address:	8541 W Donald Dr, , Peoria, AZ 85382		Cash	
Memo:	members services			
Name:	SHANE BURDICK	03/17/2006	\$300.00	\$900.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	cpr			
Name:	CONNY CULUBR	04/17/2006	\$370.00	\$370.00
Address:	10503 FAIRWAY, ORO VALLEY, AZ 85737		Cash	
Memo:	contribution for campaign			
Name:	KUNISCH FOR TOWN COUNCIL	04/17/2006	\$370.00	\$370.00
Address:	12865 N Mystic View Pl, , Oro Valley, AZ 85755		Cash	
Memo:	contribution for campaign			
Name:	SHANA ELLIS	04/24/2006	\$370.00	\$370.00
Address:	1923 E Drake Dr, , Tempe, AZ 85283		Cash	
Memo:	contribution for campaign			
Total of Operating Expenses			\$2,010.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,010.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
Debt Balance at End of Reporting Period		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

